

**Clinic Collection Summary from 22-Mar-2026 22-Mar-2026**

From Date: 22-Mar-2026 To Date: 22-Mar-2026

Sl.NO	Bill ID	BillDate	FileNo	Invoice No	Patient Name	Doctor	ServiceName	Gross	Patient Pay	PayerShare	Vat	Dis	Revenue	Balance	Received	Type	Exp	Wallet
1	5339	22-Mar-2026	6	5313	Sudhir Dalal	Mr.Liju	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
2	5340	22-Mar-2026	2013	5314	Harish Bhatia	Ms.Alex	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
3	5341	22-Mar-2026	82	5315	Anjela massy	Ms.Athira	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
4	5342	22-Mar-2026	1079	5316	SANGHAMITRA CHATTERJEE	Ms.Subha	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
5	5343	22-Mar-2026	1357	5317	SHOUKATHALI KUNNAKATTU PALLIYALIL	Ms.Alex	shiro dhara	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
6	5344	22-Mar-2026	2126	5318	ADARSH PARTHAN GOKUL DAS	Mr.Vipin	relaxation massage	2,950.00	2,950.00	0.00	0.00	0.00	2,950.00	0.00	2,950.00	Cash		0.00
7	5345	22-Mar-2026	554	5319	STEPHANY SANTIAGO ELIJAY	Ms.Priya	relaxation massage	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
8	5346	22-Mar-2026	554	5320	STEPHANY SANTIAGO ELIJAY	Mr.Liju	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
9	5347	22-Mar-2026	2097	5321	BHAVNA SUNDAR SUNDAR SRIDHARAN	Ms.Athira	shiro dhara	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
10	5348	22-Mar-2026	2083	5322	KATRINE DELIMA CACHO	Ms.Athira	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
11	5349	22-Mar-2026	291	5323	Mohandas dummy	Ms.Biju	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
12	5350	22-Mar-2026	82	5324	Anjela massy	Mr.Vipin	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
13	5351	22-Mar-2026	745	5325	Deepak vargheese	Ms.Subha	Helacid	100.00	100.00	0.00	4.76	0.00	100.00	0.00	100.00	Cash		0.00
								<b>5,825.00</b>	<b>5,825.00</b>	<b>0.00</b>	<b>4.76</b>	<b>0.00</b>	<b>5,825.00</b>	<b>0.00</b>	<b>5,825.00</b>		<b>0.00</b>	<b>0.00</b>